

EPA FIRST SCORECARD	FY2009 GOALS	FY2009 PLAN		COMMENTS FOR AGENCY												
Initiative SMALL BUSINESS PROCUREMENT Agency Lead: OSDBU Director Jeanette Brown	<table><tr><td></td><td>Goal</td></tr><tr><td>SB</td><td>39.81%</td></tr><tr><td>SDB</td><td>5%</td></tr><tr><td>WOSB</td><td>5%</td></tr><tr><td>HUBZone</td><td>3%</td></tr><tr><td>SDVOS</td><td>3%</td></tr></table>		Goal	SB	39.81%	SDB	5%	WOSB	5%	HUBZone	3%	SDVOS	3%	Acceptable	<u>Actions taken:</u> _X_ Meets all Plan Requirements: 1. _X_ Implemented strategic plan to increase the value of competitively awarded contracts to small businesses during the period. 2. _X_ Demonstrated top-level Agency commitment to small business contracting during the period. 3. _X_ Planned significant events to increase small business participation in the procurement process during the period. 4. _X_ Demonstrates that small business data is accurately reported in FPDS-NG during the period. 5. _X_ Demonstrates that policies and procedures are in to ensure compliance with subcontracting plans and attainment of subcontracting goals during the period. 6. _X_ Demonstrated no unjustified bundling has taken place during the period. 7. _X_ Planned training to contracting staff/managers in executing small business/socioeconomic procurements during the period. 8. _X_ Planned to collaborate on formulation of small business procurement policy initiatives during the period. 9. _X_ Agency submits all strategic plans and reports that become due to SBA during the reporting period.	SBA RECOGNIZES THE AGENCY FOR THEIR OUTSTANDING ACHIEVEMENT <u>BEST PRACTICES</u> EPA meets with the agency’s competition advocate on a monthly basis. EPA established a database of subcontracting plans that allows OSDBU to cross-check the approved subcontracting plans with the eSRS summary information submitted.
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